

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
NOVEMBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	11.69
Action Monitoring Service	Maint. & Repairs	22.50
Adt Security Services Inc	Maint. & Repairs	132.28
Alcoholic Beverage Commission	Unclassified	729.11
American Paper & Twine Co	Supplies and Materials	667.09
At & T	Communications	122.49
Charter Communications	Communications	200.47
CMRS- Pitney Bowes	Communications	1,000.00
Crystal Springs	Supplies and Materials	95.29
DataSpan Inc	Data Processing	350.67
FedEx	Communications	208.60
Frontier	Communications	310.69
Haworth Inc	Supplies and Materials	249.76
Lexis Nexis Matthew Bender	Prof Services Third Party	1,982.96
M Lee Smith Publishers LLC	Prof Services Third Party	347.00
M.J. Kellner Company, Inc.	Supplies and Materials	146.40
OCE Imagistics	Printing and Duplicating	289.36
OCE Imagistics Inc	Printing and Duplicating	1,987.22
OCE Imagistics, Inc	Printing and Duplicating	143.00
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Inc	Communications	117.00
Safe Box Accounting	Professional Services by State Agency	240.00
Thomson West	Prof Services Third Party	218.00
U Store It Lp	Rentals and Insurance	343.23
West Payment Center	Prof Services Third Party	218.00